

# INVOICE

## Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1961

Date: 21-08-2023

### Billed To:

Alok Jain

707, C.P., Mumbai

011-21098765

alok.jain@gmail.com

24EQUKD2167S1Z4

OEZZA1771I

### Shipped To:

Alok Jain

707, C.P., Mumbai

011-21098765

alok.jain@gmail.com

24EQUKD2167S1Z4

OEZZA1771I

Description	HSN/SAC	QTY	Rate	IGST	Amount
Del Monte Applesauce	2008	1	100	18%	100.00
Sundrop Sunflower Oil	1512	1	150	18%	150.00
Mother's Recipe Pickles	2001	2	80	18%	160.00

Sub Total	410.00
IGST 18%	73.80
<b>Total</b>	<b>483.80</b>

Thank you for Business & visit Again